

dba COI FOOD

2629 EUGENIA AVENUE

NASHVILLE, TN 37211

Remit To:

ORVAL KENT FOOD COMPANY, INC.

36792 Eagle Way

Chicago, IL 60678-1367

Invoice Date PAYMENT DUE DATE Payment Terms

Net 15 Invoice Number 90777160 Order Create Date 07/08/2008 Customer P.O.# 368807

INVOICE

Order Number 306399

COMMISSARY OPERATIONS, INC - D.I.I

Bill of Lading 80316613

Bill to No.:300697

Ship to No.:101721 COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD **TIFTON, GA 31794**

Ship Method: Carrier Prepaid

EXHIBIT

07/17/2008

08/01/2008

Sales Rep	Broker	Terms	Shipped From	
Russell Luke	NON BROKERED	FOB-DESTINATI	ON Baxter Springs, I	KS 07/17/2008
Product Code	Product Description/ Cs C	luantity Price per	· Case Discount	s Extended Ami
	Discount Description			
	*			
64783	OKFCL ELBOW MACARONI 3/10 P	96 31	.20 USD	2,995.20
	I and Torm Drice A dietmt		15 20 TICD	1 460 00

64783	OKFCL ELBOW MACARONI 3/10 P	96	31.20 USD	2,995.20
	LongTermPriceAdjstmt		15.30- USD	1,468.80-
	Invoice Price		15.90 USD	1,526.40
	Net Price			1,526.40
12883	OKFCL DICED POTATO SALAD 3/	128	28.80 USD	3,686.40
	LongTermPriceAdjstmt		15.60- USD	1,996.80-
	Invoice Price		13.20 USD	1,689.60
	Net Price			1,689.60
9300	SHONY MACARONI SALAD 3/10 P	32	16.50 USD	528.00
	Net Price			528.00
0550	OKFCL POTATO SALAD AMERICAN	16	15.30 USD	244.80
	Net Price			244.80

Total Quantity:

272,000 8,160.000

Total Net weight:

Total Invoice Amount Due Payer No.:300697 COMMISSARY OPERATIONS, INC - D.I.P. 2629 EUGENIA AVENUE 08/01/2008 \$3,988.80 **NASHVILLE, TN 37211** Invoice Number 90777160

Trailer loaded by Shipper

	Original B	ill Of Ladin	3
BOL Print Date:	Bill Of Lading Number	antokoo saksaan	80316613
(out) 07/17/2008	Master Bill of Lading #:		0000188255
(Critical Control of C	Scheduled Ship Date:		07/17/2008
Statement for the second statement of the statement of th	Requested Delivery Date:		07/21/2008
Ship Wroms - Aller E. 1994. Addition	Requested Delivery Time:		20000
Orval Kent - Baxter Springs	Customer Order Number:		306399 368807
100 N Youngman Rd.	Customer P.O #: Line Haul Carrier: C H R	אי זארפזאנמט	י ושפפונ או שתושת זמ
Baxter Springs, KS 66713 SAP Shipping Point - ZBS1	Delivering Carrier: C H	robinson y	VORLDWIDE
Bill 3 Party Freight charges to:	Ship To (CID/#): 1017	21	
Orval Kent	COI / TIFTON DISTRIB	BUTION CTR	
c/o Cass	7833 MAGNOLIA IND 1	BLVD	
P. O. Box 182038	TIFTON, GA 31794 615-231-4426		
Columbus, OH 43218		Security range in	maaaaaaaaa
Product Description St. 1888		Mile: Quantity	
64783 / OKFCL BLBOW MACARONI 3/10 P	AUG3008BS AUG2308BS	28 30	924.000 990.000
	AUG3008BS	38	1,254,000
42883 / OKPCL DICED POTATO SALAD 3/	AUG2808BS	64	2,112.000
12000 / 0111 021 2010 1011112 01	AUG2808BS	45	1,485.000
,	AUG2908BS	19	627.000
19300/ 19300 / SHONY MACARONI SALAD 3	3/10 P AUG3008BS	24	792.000
	AUG3008BS	· 8	264.000
I CARRAL CARRA I ATTEMI NAMINA ALTIN LLE	erican sepo308BS	13	429.000
60550/ 60550 / OKFCL POTATO SALAD AME			
60350/ 60350 / OKPCL POTATO SALAD AME	SEP0308BS.	3	99.000
60550/ 60550 / ORPCL POTATO SALAD AME			
SHIPPING INSTRUCTIONS	SEP0308BS.	3	99.000
SHIPPING INSTRUCTIONS Driver Identification Verified	SEP0308BS GRAND TOTALS: Initials	272	99.000
SHIPPING INSTRUCTIONS Driver Identification Verified Trailer Number :	SEP0308BS. GRAND TOTALS:	272	99.000
SHIPPING INSTRUCTIONS Driver Identification Verified Trailer Number : Carrier Pro Number : Number of Pallets IN :	SEP0308BS. GRAND TOTALS: Initials Seal Numbers: OUT:	272	99.000 8,976.000
SHIPPING INSTRUCTIONS Driver Identification Verified Trailer Number : Carrier Pro Number : Number of Pallets IN :	SEP0308BS GRAND TOTALS: Initials Seal Numbers:	272	99.000 8,976.000
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Frt-counted by Shipper

Fre counted by Driver/Pieces

Frt counted by Driver/Pallets said to contain